

# TAXINVOICE

Invoice No: 12  
Invoice Date: 2023-01-12  
Due Date: 2023-02-11

## Billed By

Business Name: Sharma Hardware Store  
Email:  
Phone:  
GSTIN: 27ABCDE1234F1Z1  
PAN: ABCDE1234F  
Address: 123, Market Road, Mumbai,  
Maharashtra 400001  
City: Mumbai  
Postal Code:  
State: Maharashtra

## Billed To

Business Name: Kamla Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAAFK2983L1ZT  
PAN: AAAFK2983L  
Address: 63, S.V.Road, Malad West,  
Mumbai - 400064  
City: Mumbai  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	15	4500.00	18	5310.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	30	1800.00	18	2124.00
				Total Taxable Value	21300.00	
				Subtotal	25134.00	
				Discount	1200	
				Total	23934.00	
				Amount Paid	0.00	
				Balance Due	Rs 23934.00	

## Terms and condition

Please make the payment by the due date.

